Count of Release	Column Labels				
Row Labels	2019 Q4	2020 Q1	2020 Q2	2020 Q3	Grand Total
ACTUR	4	2	9	4	19
Affordable Care Act (ACA)		1	1	2	4
Beneficiary Contact				1	1
Beneficiary Correspondence		2	2	2	6
Benefits and Entitlements	4	5	4	3	16
Benefits Data Capture	11	9	11	6	37
Education	5	5	3	3	16
Eligibility/Claims	23	18	22	15	78
Enrollment Fee/Premium	5	7	8	6	26
Enrollment Services	16	7	21	6	50
Infrastructure	1	1	1	1	4
Medical Readiness	3	3	2	2	10
milConnect/opsConnect	2	2	2	2	8
Other Health Insurance (OHI)		1	4	2	7
Patient Identity	1	2	2	2	7
Primary Care Manager (PCM)	13	9	9	5	36
Virtual Lifetime Electronic Records (VLER)	1	4	1	1	7
Grand Total	89	78	102	63	332

Release Name	Product	Product Business Line	(b) (6)	Projected Date Enter: - A date - "OBE" or - "TBD"	Completion Date (Populate when the project is completed)	Phase	Release	Release Purpose	High Level Features	Assigned To
AUSR to ANMP Migration	PCM Reassignment Web Application	Primary Care Manager (PCM)		9/30/2019		2 - Elaboration - Gathering Requirements	2019 Q4	Efficiencies	Migrate PCMRA to access via ANMP - eliminates synonym dependencies on AUSR and increases performance	
AUSR to ANMP Migration	PCM Research Web Application	Primary Care Manager (PCM)		9/30/2019		2 - Elaboration - Gathering Requirements	2019 Q4	Efficiencies	Migrate PCMRSCH to access via ANMP - eliminates synonym dependencies on AUSR and increases performance	
AUSR to ANMP Migration	Web DOES Application	Enrollment Services		9/30/2019			2019 Q4	Efficiencies	Migrate WebDOES to access via ANMP - eliminates synonym dependencies on AUSR and increases performance	
AUSR to ANMP Migration	Beneficiary Web Enrollment	Enrollment Services		9/30/2019		2 - Elaboration - Gathering Requirements	2019 Q4	Efficiencies	Migrate BWE to access via ANMP - eliminates synonym dependencies on AUSR and increases performance	
BRASS Web SAS	Batch Research & Analysis Sub-System	Benefits Data Capture		7/20/2019		1 - Inception - Project Planning	2019 Q4	Modernization and Consolidation	Migrate reports from Cognos to SAS	
CHAMPVA Enhancements 2017	CHAMP VA Batch	Virtual Lifetime Electronic Records (VLER)		12/31/2019		1 - Inception - Project Planning	2020 Q1	Efficiencies	Redesign to eliminate file processing; use VA disability comp data to determine DAV status	
CHAMPVA Tuning	CHAMP VA Batch	Virtual Lifetime Electronic Records (VLER)		12/31/2019		1 - Inception - Project Planning	2020 Q1	Efficiencies	Redesign to eliminate file processing; use VA disability comp data to determine DAV status	
CCD Fee Web off ADF	CCD Fee Web	Eligibility/Claims		9/21/2019		3 - Construction - Development	2019 Q4	Cyber hardening	Migrate off ADF/Migrate to Angular 5	
Common Batch Framework Cyber Hardening	Common Batch Framework	Benefits Data Capture		9/30/2019		1 - Inception - Project Planning	2019 Q4	Cyber hardening	Cyber hardening	
PCM Research Cyber Hardening	PCM Research Web Application	Primary Care Manager (PCM)		9/26/2019		1 - Inception - Project Planning	2019 Q4	Cyber hardening	Cyber hardening	
NtfyD JBOSS Migration	Enrollment Notifications Dental	Enrollment Services		/6/2020		1 - Inception - Project Planning	2020 Q2	Cyber hardening	Migrate to JBOSS	
MEPCOM Prior Service (pschk) ProC upgrade	Prior Service Check Application	Benefits Data Capture		10/31/2019		1 - Inception - Project Planning	2020 Q1	Cyber hardening	ProC to Oracle 12c	
Upgrade to the next version of PEGA	Pega	Benefits and Entitlement		9/30/2019		1 - Inception - Project Planning	2019 Q4	Cyber hardening	Cyber hardening	
PFT FY19 Q4 Quarterly Maintenance Release	Personnel/Finance Transfer Batch Driver Application	Benefits Data Capture		9/30/2019		1 - Inception - Project Planning	2019 Q4	Efficiencies	JIRA Backlog	
PFT FY20 Q1 Quarterly Maintenance Release	Personnel/Finance Transfer Batch Driver Application	Benefits Data Capture		12/31/2019		1 - Inception - Project Planning	2020 Q1	Efficiencies	JIRA Backlog	
DeriveBenefits FY19 Q4 Quarterly Maintenance Release	Derive Benefits	Benefits and Entitlement		9/30/2019		1 - Inception - Project Planning	2019 Q4	Efficiencies	JIRA Backlog	
DeriveBenefits FY20 Q1 Quarterly Maintenance Release	Derive Benefits	Benefits and Entitlement		12/31/2019		1 - Inception - Project Planning	2020 Q1	Efficiencies	JIRA Backlog	
Benefits Eligibility FY19 Q4 Quarterly Maintenance Release	HCBnfBenElig Pega App	Benefits and Entitlement		9/30/2019		1 - Inception - Project Planning	2019 Q4	Efficiencies	JIRA Backlog	
Benefits Eligibility FY20 Q1 Quarterly Maintenance Release	HCBnfBenElig Pega App	Benefits and Entitlement		12/31/2019		1 - Inception - Project Planning	2020 Q1	Efficiencies	JIRA Backlog	
GRAS FY19 Q4 Quarterly Maintenance Release	Guard Reserve Active Service Batch	Benefits Data Capture		9/30/2019		1 - Inception - Project Planning	2019 Q4	Efficiencies	JIRA Backlog	
GRAS FY20 Q1 Quarterly Maintenance Release	Guard Reserve Active Service Batch	Benefits Data Capture		12/31/2019		1 - Inception - Project Planning	2020 Q1	Efficiencies	JIRA Backlog	
Multiple Civilian Affiliation Phase 2	Personnel/Finance Transfer Batch Driver Application	Benefits Data Capture		12/31/2019		1 - Inception - Project Planning	2020 Q1	Program Enhancements	Handle multiple concurrent civilian affiliations - Employee ID #	
Pega JBOSS migration	Pega	Benefits and Entitlement		9/30/2019		1 - Inception - Project Planning	2019 Q4	Program Enhancements	Migrate PEGA to JBOSS	
CCEA FY19 Q4 Maintenance Release	Claims Coverage Eligibility Agent	Eligibility/Claims		9/30/2019		1 - Inception - Project Planning	2019 Q4	Efficiencies	JIRA Backlog	
CCEA FY20 Q1 Maintenance Release	Claims Coverage Eligibility Agent	Eligibility/Claims		12/31/2019		1 - Inception - Project Planning	2020 Q1	Efficiencies	JIRA Backlog	
CCD Fee Web FY19 Q4 Maintenance Release	CCD Fee Web	Eligibility/Claims		9/30/2019		1 - Inception - Project Planning	2019 Q4	Efficiencies	JIRA Backlog	
CCD Fee Web FY20 Q1 Maintenance Release	CCD Fee Web	Eligibility/Claims		12/31/2019		1 - Inception - Project Planning	2020 Q1	Efficiencies	JIRA Backlog	
EDS FY19 Q4 Maintenance Release	Eligibility and Demographic Service	Eligibility/Claims		9/21/2019		1 - Inception - Project Planning	2019 Q4	Efficiencies	JIRA Backlog	
EDS FY20 Q1 Maintenance Release	Eligibility and Demographic Service	Eligibility/Claims		12/31/2019		1 - Inception - Project Planning	2020 Q1	Efficiencies	JIRA Backlog	
Consolidate Family Roster and GIQD	Family Roster Web Application	Eligibility/Claims		9/21/2019		2 - Elaboration - Gathering Requirements	2019 Q4	Modernization and Consolidation	Migrate Family Roster/Family View Manager into GIQD	
CCD Fee to opsConnect	CCD Fee Web	Eligibility/Claims		12/31/2019		1 - Inception - Project Planning	2020 Q1	Modernization and Consolidation	Consolidate CCD Fee capability into opsConnect	
Claims Reports to SAS	Claims Cognos Reports	Eligibility/Claims		3/31/2020		1 - Inception - Project Planning	2020 Q2	Modernization and Consolidation	Consolidate Claims Reporting capability into opsConnect	
Recoupment	Recoupment Program	Education		7/30/2019		3 - Construction - Development	2019 Q4	Efficiencies	Update CH1606 Recoupment Process so all processing is done on PDR and eliminate mainframe processing. Allows Recoupment to run independently of mainframe.	
Education Extract migration	Montgomery GI Bill Extract	Education		6/20/2020		1 - Inception - Project Planning	2020 Q3	Modernization and Consolidation	Get all education extracts processing off of mainframe	
NAACCR V2018 modifications	ACTUR Web Application	ACTUR		9/21/2019		1 - Inception - Project Planning	2019 Q4	Efficiencies	Modify ACTUR for NAACCR 2018 reporting requirements	
NAACCR V2018 modifications	ACTUR Manager	ACTUR		9/21/2019		1 - Inception - Project Planning	2019 Q4	Efficiencies	Modify ACTUR for NAACCR 2018 reporting requirements	
SAS Migration	ACTUR Web Application	ACTUR		/6/2020		1 - Inception - Project Planning	2020 Q2	Efficiencies	Migrate ACTUR reports to SAS	
ACTUR XML conversion	ACTUR Web Application	ACTUR		/6/2020		1 - Inception - Project Planning	2020 Q2	Efficiencies	ACTUR to use XML internally	
ACTUR XML conversion	ACTUR Manager	ACTUR		/6/2020		1 - Inception - Project Planning	2020 Q2	Efficiencies	ACTUR to use XML internally	
CUF Migration	ACTUR Web Application	ACTUR		/6/2020		1 - Inception - Project Planning	2020 Q2	Cyber hardening	Migrate ACTUR db access (all of it) to use CUF. Remove direct java calls to DB.	
NDAA 2017 Section 701 (TRICARE Select) Phase 2	Maintain Enrollments Pega App	Enrollment Services		/6/2020		1 - Inception - Project Planning	2020 Q2	Legislative	Implement QLE Open Enrollment Enforcement TRICARE Plus and ECHO enhancements for TRICARE Select	
Cyber Hardening CAT-II	ACTUR Manager	ACTUR		/6/2020		1 - Inception - Project Planning	2020 Q2	Cyber hardening	Cyber Hardening CAT-II Vulnerability fixes	
Cyber Hardening CAT-II	ACTUR Web Application	ACTUR		/6/2020		1 - Inception - Project Planning	2020 Q2	Cyber hardening	Cyber Hardening CAT-II Vulnerability fixes	
Cyber Hardening CAT-II aka "Cyber Hardening - All Other Findings"	Beneficiary Web Enrollment	Enrollment Services		/6/2020		1 - Inception - Project Planning	2020 Q2	Cyber hardening	Cyber Hardening CAT-II Vulnerability fixes	
Cyber Hardening CAT-II aka "Cyber Hardening - All Other Findings"	Enrollment Notifications Dental	Enrollment Services		/6/2020		1 - Inception - Project Planning	2020 Q2	Cyber hardening	Cyber Hardening CAT-II Vulnerability fixes	
Cyber Hardening CAT-II aka "Cyber Hardening - All Other Findings"	Enrollment Notifications Medical	Enrollment Services		/6/2020		1 - Inception - Project Planning	2020 Q2	Cyber hardening	Cyber Hardening CAT-II Vulnerability fixes	
Cyber Hardening CAT-II aka "Cyber Hardening - All Other Findings"	Fee Premium Interface	Enrollment Fee/Premium		/6/2020		1 - Inception - Project Planning	2020 Q2	Cyber hardening	Cyber Hardening CAT-II Vulnerability fixes	
Cyber Hardening CAT-II	PCM Reassignment Web Application	Primary Care Manager (PCM)		/6/2020		1 - Inception - Project Planning	2020 Q2	Cyber hardening	Cyber Hardening CAT-II Vulnerability fixes	
Cyber Hardening CAT-II ("Cyber Hardening - All Other Findings")	Premium Billing Service	Enrollment Fee/Premium		/6/2020		1 - Inception - Project Planning	2020 Q2	Cyber hardening	Cyber Hardening CAT-II Vulnerability fixes	
Cyber Hardening CAT-II	RADDP Enrolled not Remote Report	Enrollment Services		/6/2020		1 - Inception - Project Planning	2020 Q2	Cyber hardening	Cyber Hardening CAT-II Vulnerability fixes	
Cyber Hardening CAT-II ("Cyber Hardening - All Other Findings")	Web DOES Application	Enrollment Services		/6/2020		1 - Inception - Project Planning	2020 Q2	Cyber hardening	Cyber Hardening CAT-II Vulnerability fixes	
FY19 Q4 Maintenance Release	ACTUR Manager	ACTUR		9/21/2019		1 - Inception - Project Planning	2019 Q4	Efficiencies	JIRA Backlog	
FY20 Q1 Maintenance Release	ACTUR Manager	ACTUR		12/31/2019		1 - Inception - Project Planning	2020 Q1	Efficiencies	JIRA Backlog	
FY19 Q4 Maintenance Release	ACTUR Web Application	ACTUR		9/21/2019		1 - Inception - Project Planning	2019 Q4	Efficiencies	JIRA Backlog	
FY20 Q1 Maintenance Release	ACTUR Web Application	ACTUR		12/31/2019		1 - Inception - Project Planning	2020 Q1	Efficiencies	JIRA Backlog	
FY19 Q4 Maintenance Release	Beneficiary Web Enrollment	Enrollment Services		9/30/2019		1 - Inception - Project Planning	2019 Q4	Efficiencies	JIRA Backlog	
FY20 Q1 Maintenance Release	Beneficiary Web Enrollment	Enrollment Services		12/31/2019		1 - Inception - Project Planning	2020 Q1	Efficiencies	JIRA Backlog	

Release	Application	Area	Date	Phase	Quarter	Type	Description
FY20 Q1 Maintenance Release	Maintain Premium Policy (MPP)	Enrollment Fee/Premium	12/31/2019	1- Inception - Project Planning	2020 Q1	Efficiencies	JIRA Backlog
FY20 Q1 Maintenance Release	Fee Premium Interface	Enrollment Fee/Premium	12/31/2019	1- Inception - Project Planning	2020 Q1	Efficiencies	JIRA Backlog
TEB Portlet Q4 FY19 Release	milConnect - Education Benefits	Education	9/21/2019	1- Inception - Project Planning	2019 Q4	Efficiencies	JIRA Backlog
TEB Portlet Q1 FY20 Release	milConnect - Education Benefits	Education	12/21/2019	1- Inception - Project Planning	2020 Q1	Efficiencies	JIRA Backlog
BEAST Q4 FY19 Release	Benefits for Education Administrative Services Tool	Education	9/21/2019	1- Inception - Project Planning	2019 Q4	Program Enhancements	JIRA Backlog
BEAST Q1 FY20 Release	Benefits for Education Administrative Services Tool	Education	12/21/2019	1- Inception - Project Planning	2020 Q1	Program Enhancements	JIRA Backlog
Decommission CCEA	Claims Coverage Eligibility Agent	Eligibility/Claims	6/30/2020		2020 Q3	Modernization and Consolidation	Decommission CCEA after moving functionality to EDS
PNLEC DHA Data Pull Upgrade	TMA Extract Batch App	Benefits Data Capture	1/30/2020	1- Inception - Project Planning	2020 Q2	Cyber hardening	
milConnect FY2019 Q4 Maintenance Release	milConnect	milConnect/opsConnect	9/21/2019	1- Inception - Project Planning	2019 Q4		
opsConnect FY2019 Q4 Maintenance Release	opsConnect	milConnect/opsConnect	9/21/2019	1- Inception - Project Planning	2019 Q4		
Cyber Hardening CAT-II	milConnect	milConnect/opsConnect	12/31/2019	1- Inception - Project Planning	2020 Q1	Cyber hardening	Cyber Hardening CAT-II Vulnerability fixes
Event Scheduler FY2019 Q4 Maintenance Release	Event Scheduler	Infrastructure	9/21/2019		2019 Q4		
Cyber Hardening CAT-II	opsConnect	milConnect/opsConnect	12/31/2019	1- Inception - Project Planning	2020 Q1	Cyber hardening	Cyber Hardening CAT-II Vulnerability fixes
EnB Reports Migration	Medical Policy Reports Cognos App	Enrollment Services	/6/2020		2020 Q2		
EnB Reports Migration	Dental Policy Cognos Reports	Enrollment Services	/6/2020		2020 Q2		
CHAMPVA WLS	CHAMP VA Batch	Virtual Lifetime Electronic Records (VLER)	7/20/2019	1- Inception - Project Planning	2019 Q4	Cyber hardening	
TEB Portlet Q2 FY20 Release	milConnect - Education Benefits	Education	3/21/2020	1- Inception - Project Planning	2020 Q2	Program Enhancements	JIRA Backlog
TEB Portlet Q3 FY20 Release	milConnect - Education Benefits	Education	6/20/2020	1- Inception - Project Planning	2020 Q3	Program Enhancements	JIRA Backlog
BEAST Q2 FY20 Release	Benefits for Education Administrative Services Tool	Education	3/21/2020	1- Inception - Project Planning	2020 Q2	Program Enhancements	JIRA Backlog
BEAST Q3 FY20 Release	Benefits for Education Administrative Services Tool	Education	6/20/2020	1- Inception - Project Planning	2020 Q3	Program Enhancements	JIRA Backlog
TEB-BU WLS Release	Transfer of Education Benefits BBS Utility	Education	8/17/2019	1- Inception - Project Planning	2019 Q4	Program Enhancements	Weblogic 12C migration
HL7 Immunizations Q4 FY19 Maintenance Release	HL7 Immunization	Medical Readiness	7/11/2019	3 - Construction - Development	2019 Q4	Efficiencies	Migrate to WLS12c
ICRS JBOSS to 12c	ICRS Cognos Web Application	Medical Readiness	12/31/2019	1- Inception - Project Planning	2020 Q1	Modernization and Consolidation	Migrate to WLS12c
DBXBAT WLS	Database Extract	Benefits Data Capture	8/17/2019	1- Inception - Project Planning	2019 Q4	Cyber hardening	Migrate application to Oracle WebLogic 12C
DEATHBAT WLS	Death Batch Processing/Social Security Death Index Processing	Benefits Data Capture	8/17/2019	1- Inception - Project Planning	2019 Q4	Cyber hardening	Migrate application to Oracle WebLogic 12C
CivUpdate WLS	Civilian Update	Benefits Data Capture	7/20/2019	3 - Construction - Development	2019 Q4	Cyber hardening	Migrate application to Oracle WebLogic 12C
ACTURWEB Oracle WLS12C	ACTUR Web Application	ACTUR	1/11/2020	1- Inception - Project Planning	2020 Q2	Efficiencies	Migrate application to Oracle Weblogic 12
Weblogic migration 11g to 12c. NTFYM-436	Enrollment Notifications Medical	Enrollment Services	8/15/2019	3 - Construction - Development	2019 Q4	Efficiencies	Weblogic migration 11g to 12c. NTFYM-436
September Release	Enrollment Notifications Medical	Enrollment Services	9/21/2019	1- Inception - Project Planning	2019 Q4	Efficiencies	Duplicate coverages F FO processing Tplus Updates. NTFYM 429 443 447
Update to FIFO Processing NTFYD-183	Enrollment Notifications Dental	Enrollment Services	7/18/2019	3 - Construction - Development	2019 Q4	Efficiencies	Update to FIFO Processing NTFYD-183
Cyber Hardening-CATI	PCM Research Web Application	Primary Care Manager (PCM)	9/26/2019	1- Inception - Project Planning	2019 Q4	Efficiencies	Efficiencies
12c Migration	Civilian PCM Maintenance	Primary Care Manager (PCM)	7/20/2019	4 - Construction - QA	2019 Q4	Efficiencies	Efficiencies
12c Migration	Direct Care PCM Maintenance	Primary Care Manager (PCM)	7/20/2019	1- Inception - Project Planning	2019 Q4	Cyber hardening	Cyber hardening
Enrollment Modernization - Angular 5	Beneficiary Web Enrollment	Enrollment Services	8/17/2019	3 - Construction - Development	2019 Q4	Efficiencies	migrate BWE (EM Portlet) to Angular 5.
BRASS Web Sept 2019	Batch Research & Analysis Sub-System	Benefits Data Capture	9/21/2019	1- Inception - Project Planning	2019 Q4	Program Enhancements	
DBF Angular 6 Migration	Common Batch Framework	Benefits Data Capture	3/21/2020	1- Inception - Project Planning	2020 Q2	Program Enhancements	
GRAS FY20 Q2 Quarterly Maintenance Release	Guard Reserve Active Service Batch	Benefits Data Capture	3/21/2020	1- Inception - Project Planning	2020 Q2	Program Enhancements	
GRAS FY20 Q3 Quarterly Maintenance Release	Guard Reserve Active Service Batch	Benefits Data Capture	6/20/2020	1- Inception - Project Planning	2020 Q3	Program Enhancements	
PFT FY20 Q2 Quarterly Maintenance Release	Personnel/Finance Transfer Batch Driver Application	Benefits Data Capture	3/21/2020	1- Inception - Project Planning	2020 Q2	Program Enhancements	
PFT FY20 Q3 Quarterly Maintenance Release	Personnel/Finance Transfer Batch Driver Application	Benefits Data Capture	6/20/2020	1- Inception - Project Planning	2020 Q3	Program Enhancements	
BRASS FY20 Q1 Quarterly Maintenance Release	Batch Research & Analysis Sub-System	Benefits Data Capture	12/14/2019	1- Inception - Project Planning	2020 Q1	Program Enhancements	
BRASS FY20 Q2 Quarterly Maintenance Release	Batch Research & Analysis Sub-System	Benefits Data Capture	3/21/2020	1- Inception - Project Planning	2020 Q2	Program Enhancements	
BRASS FY20 Q3 Quarterly Maintenance Release	Batch Research & Analysis Sub-System	Benefits Data Capture	6/20/2020	1- Inception - Project Planning	2020 Q3	Program Enhancements	
GRID FY20 Q1 Quarterly Maintenance Release	Guard Reserve Initial Duty Batch	Benefits Data Capture	12/14/2019	1- Inception - Project Planning	2020 Q1	Program Enhancements	
GRID FY20 Q2 Quarterly Maintenance Release	Guard Reserve Initial Duty Batch	Benefits Data Capture	3/21/2020	1- Inception - Project Planning	2020 Q2	Program Enhancements	
GRID FY20 Q3 Quarterly Maintenance Release	Guard Reserve Initial Duty Batch	Benefits Data Capture	6/20/2020	1- Inception - Project Planning	2020 Q3	Program Enhancements	
DBX FY20 Q2 Quarterly Maintenance Release	Database Extract	Benefits Data Capture	3/21/2020	1- Inception - Project Planning	2020 Q2	Program Enhancements	
SSAEVS FY19 Q4 Maintenance Release	SSAEVS Batch	Benefits Data Capture	12/14/2019	2 - Elaboration - Gathering Requirements	2020 Q1	Program Enhancements	
SSAEVS FY20 Q2 Quarterly Maintenance Release	SSAEVS Batch	Benefits Data Capture	3/21/2020	1- Inception - Project Planning	2020 Q2	Program Enhancements	
MDC FY20 Q1 Quarterly Maintenance Release	Medicare Server	Benefits Data Capture	12/14/2019	1- Inception - Project Planning	2020 Q1	Program Enhancements	
MDC FY20 Q2 Quarterly Maintenance Release	Medicare Server	Benefits Data Capture	3/21/2020	1- Inception - Project Planning	2020 Q2	Program Enhancements	
TEB Sponsor Merge	TEB Database	Education	8/31/2019	1- Inception - Project Planning	2019 Q4	Program Enhancements	Merge of Sponsor and Dependent records in TEB database
MGIB CH1606 Extract Update	MG B Extract	Education	10/31/2019	1- Inception - Project Planning	2020 Q1	Program Enhancements	Correct MGIB extractg so that it is correcalculating VA Paid in Fiscal Year Amount
MDC FY20 Q3 Quarterly Maintenance Release	Medicare Server	Benefits Data Capture	6/20/2020	1- Inception - Project Planning	2020 Q3	Program Enhancements	
FIFO Processing Enhancement NTFYM-443	Enrollment Notifications Dental	Enrollment Services	7/18/2019	3 - Construction - Development	2019 Q4	Efficiencies	Update to FIFO Processing NTFYD-183
HTTPS Changes NTFYD & Common NTFYD- 86	Enrollment Notifications Dental	Enrollment Services	8/15/2019	1- Inception - Project Planning	2019 Q4	Efficiencies	Update from HTTP to HTTPS. Requires firewall change changes to how messages are sent certs.
Cyberhardening NTFYD-191	Enrollment Notifications Dental	Enrollment Services	9/21/2019	1- Inception - Project Planning	2019 Q4	Efficiencies	Sonatype issues resolution.
Weblogic migration 11g to 12c	Fee Premium Interface	Enrollment Fee/Premium	9/14/2019	1- Inception - Project Planning	2019 Q4	Cyber hardening	
Weblogic migration 11g to 12c	Premium Billing Service	Enrollment Fee/Premium	9/14/2019	1- Inception - Project Planning	2019 Q4	Cyber hardening	
Weblogic migration 11g to 12c	Fee Waiver Entitlement Pega App	Enrollment Fee/Premium	9/14/2019	1- Inception - Project Planning	2019 Q4	Cyber hardening	
Weblogic migration 11g to 12c	Maintain Premium Policy (MPP)	Enrollment Fee/Premium	9/14/2019	1- Inception - Project Planning	2019 Q4	Cyber hardening	
12c Migration	PCM Reassignment Web Application	Primary Care Manager (PCM)	10/31/2019	1- Inception - Project Planning	2020 Q1	Cyber hardening	Cyber hardening
T2017 DMIS defect 6000/PCMRA-629 East Humana/ PCMRA/ CT/ DMIS ID number is not listed in the 'From DMIS' column	PCM Reassignment Web Application	Primary Care Manager (PCM)	8/17/2019	3 - Construction - Development	2019 Q4	Efficiencies	Efficiencies
12c Migration	PCM Research Web Application	Primary Care Manager (PCM)	10/31/2019	1- Inception - Project Planning	2020 Q1	Cyber hardening	12c migration
System to System HTTPS	Civilian PCM Maintenance	Primary Care Manager (PCM)	10/19/2019	1- Inception - Project Planning	2020 Q1	Cyber hardening	12c migration

			(b) (6)					
System to System HTTPS	Direct Care PCM Maintenance	Primary Care Manager (PCM)		10/19/2019	1- Inception - Project Planning	2020 Q1	Cyber hardening	HTTPS
NAACCR (June 30)	ACTUR Web Application	ACTUR		6/30/2020		2020 Q3	Contractual	Annual report of ACTUR data to NAACCR
NCDB (6/1)	ACTUR Web Application	ACTUR		6/1/2020		2020 Q3	Contractual	Annual report of ACTUR data to NCDB
Quarterly Maintenance Release 2	ACTUR Web Application	ACTUR		3/30/2020		2020 Q2	Efficiencies	
Quarterly Maintenance Release 3	ACTUR Web Application	ACTUR		6/30/2020		2020 Q3	Efficiencies	
Quarterly Maintenance Release 2	ACTUR Manager	ACTUR		3/30/2020		2020 Q2	Efficiencies	
Quarterly Maintenance Release 3	ACTUR Manager	ACTUR		6/30/2020		2020 Q3	Efficiencies	
Quarterly Maintenance Release 2	Enrollment Notifications Medical	Enrollment Services		3/30/2020		2020 Q2	Efficiencies	
Quarterly Maintenance Release 3	Enrollment Notifications Medical	Enrollment Services		6/30/2020		2020 Q3	Efficiencies	
Quarterly Maintenance Release 2	Enrollment Notifications Dental	Enrollment Services		3/30/2020		2020 Q2	Efficiencies	
Quarterly Maintenance Release 3	Enrollment Notifications Dental	Enrollment Services		6/30/2020		2020 Q3	Efficiencies	
FY20 Quarterly Maintenance Release 2	Beneficiary Web Enrollment	Enrollment Services		3/30/2020		2020 Q2	Efficiencies	
FY20 Quarterly Maintenance Release 3	Beneficiary Web Enrollment	Enrollment Services		6/30/2020		2020 Q3	Efficiencies	
FY20 Quarterly Maintenance Release 2	Web DOES Application	Enrollment Services		3/30/2020		2020 Q2	Efficiencies	
FY20 Quarterly Maintenance Release 3	Web DOES Application	Enrollment Services		6/30/2020		2020 Q3	Efficiencies	
FY20 Quarterly Maintenance Release 2	Fee Premium Interface	Enrollment Fee/Premium		3/30/2020		2020 Q2	Efficiencies	
FY20 Quarterly Maintenance Release 3	Fee Premium Interface	Enrollment Fee/Premium		6/30/2020		2020 Q3	Efficiencies	
Quarterly Maintenance Release 1	Fee Calculator	Enrollment Fee/Premium		12/31/2019		2020 Q1	Efficiencies	
Quarterly Maintenance Release 3	Fee Calculator	Enrollment Fee/Premium		6/30/2020		2020 Q3	Efficiencies	
Quarterly Maintenance Release 1	Premium Billing Service	Enrollment Fee/Premium		12/31/2019		2020 Q1	Efficiencies	
Quarterly Maintenance Release 3	Premium Billing Service	Enrollment Fee/Premium		6/30/2020		2020 Q3	Efficiencies	
Quarterly Maintenance Release 1	Fee Waiver Entitlement Pega App	Enrollment Fee/Premium		12/31/2019		2020 Q1	Efficiencies	
Quarterly Maintenance Release 3	Fee Waiver Entitlement Pega App	Enrollment Fee/Premium		6/30/2020		2020 Q3	Efficiencies	
Quarterly Maintenance Release 3	Maintain Premium Policy (MPP)	Enrollment Fee/Premium		6/30/2020		2020 Q3	Efficiencies	
Quarterly Maintenance Release 3	Dental Premium Report Process	Enrollment Fee/Premium		6/30/2020		2020 Q3	Efficiencies	
Quarterly Maintenance Release 2	Maintain Enrollments Pega App	Enrollment Services		3/30/2020		2020 Q2	Efficiencies	
Quarterly Maintenance Release 3	Maintain Enrollments Pega App	Enrollment Services		6/30/2020		2020 Q3	Efficiencies	
Quarterly Maintenance Release 2	CUF Processor - Enrollment	Enrollment Services		3/30/2020		2020 Q2	Efficiencies	
Quarterly Maintenance Release 3	CUF Processor - Enrollment	Enrollment Services		6/30/2020		2020 Q3	Efficiencies	
FY20 Quarterly Maintenance Release 2	PCM Reassignment Web Application	Primary Care Manager (PCM)		3/30/2020		2020 Q2	Efficiencies	
FY20 Quarterly Maintenance Release 3	PCM Reassignment Web Application	Primary Care Manager (PCM)		6/30/2020		2020 Q3	Efficiencies	
FY20 Quarterly Maintenance Release 2	PCM Research Web Application	Primary Care Manager (PCM)		3/30/2020		2020 Q2	Efficiencies	
FY20 Quarterly Maintenance Release 3	PCM Research Web Application	Primary Care Manager (PCM)		6/30/2020		2020 Q3	Efficiencies	
FY20 Quarterly Maintenance Release 2	Civilian PCM Maintenance	Primary Care Manager (PCM)		3/30/2020		2020 Q2	Efficiencies	
FY20 Quarterly Maintenance Release 3	Civilian PCM Maintenance	Primary Care Manager (PCM)		6/30/2020		2020 Q3	Efficiencies	
FY20 Quarterly Maintenance Release 2	Direct Care PCM Maintenance	Primary Care Manager (PCM)		3/30/2020		2020 Q2	Efficiencies	
FY20 Quarterly Maintenance Release 3	Direct Care PCM Maintenance	Primary Care Manager (PCM)		6/30/2020		2020 Q3	Efficiencies	
DPLY FY20 Q2 Quarterly Maintenance Release	Deployment Batch	Benefits Data Capture		3/21/2020		2020 Q2	Program Enhancements	
BRASS API FY20 Q1 Quarterly Maintenance Release	Batch Research & Analysis Sub-System	Benefits Data Capture		12/14/2019		2020 Q1		
BRASS API FY20 Q2 Quarterly Maintenance Release	Batch Research & Analysis Sub-System	Benefits Data Capture		3/21/2020		2020 Q2		
BRASS API FY20 Q3 Quarterly Maintenance Release	Batch Research & Analysis Sub-System	Benefits Data Capture		6/20/2020		2020 Q3		
BRASS WLS	Batch Research & Analysis Sub-System	Benefits Data Capture		7/26/2019		2019 Q4	Cyber hardening	Migrate application to Oracle WebLogic 12C
GRAS WLS	Guard Reserve Active Service Batch	Benefits Data Capture		9/25/2019		2019 Q4	Cyber hardening	Migrate application to Oracle WebLogic 12C
PFT WLS	Personnel/Finance Transfer Batch Driver Application	Benefits Data Capture		9/25/2019		2019 Q4	Cyber hardening	Migrate application to Oracle WebLogic 12C
HCCI Weblogic 12c Migration	Health Care Coverage Inquiry J2EE	Eligibility/Claims		7/20/2019	3 - Construction - Development	2019 Q4	Directive	Migrate to Weblogic 12c
CCEA Weblogic 12c Migration	Claims Coverage Eligibility Agent	Eligibility/Claims		7/20/2019	3 - Construction - Development	2019 Q4	Directive	Migrate to Weblogic 12c
DCS Integrated Operational Dashboard (IO 10)	DEERS Claims Service	Eligibility/Claims		7/20/2019	2 - Elaboration - Gathering Requirements	2019 Q4	Contractual	Implement code for IOD integration
X12 Weblogic 12c Migration	X12 Web Application	Eligibility/Claims		7/20/2019	3 - Construction - Development	2019 Q4	Directive	Migrate to Weblogic 12c
DCS Weblogic 12c Migration	DEERS Claims Service	Eligibility/Claims		7/20/2019	3 - Construction - Development	2019 Q4	Directive	Migrate to Weblogic 12c
CCDUTA Weblogic 12c Migration	CCD Update Agent Web Application	Eligibility/Claims		7/20/2019	3 - Construction - Development	2019 Q4	Directive	Migrate to Weblogic 12c
X12 Integrated Operational Dashboard (IO 10)	X12 Web Application	Eligibility/Claims		7/20/2019	2 - Elaboration - Gathering Requirements	2019 Q4	Contractual	Implement code for IOD integration
AFIP Weblogic 12 Migration	AFIP Web Application	Eligibility/Claims		8/17/2019	3 - Construction - Development	2019 Q4	Directive	Migrate to Weblogic 12c
CCDTIA Weblogic 12c Migration	CCD Totals Inquiry Agent (TIA) Web Application	Eligibility/Claims		7/20/2019	3 - Construction - Development	2019 Q4	Directive	Migrate to Weblogic 12c
TEB-BU WLS Release	Transfer of Education Benefits BBS Utility	Education		12/21/2019	1 - Inception - Project Planning	2020 Q1	Program Enhancements	JIRA Backlog
TEB Extract Application	Transfer of Post 911 Extract	Education		3/31/2020	1 - Inception - Project Planning	2020 Q2	Efficiencies	Automation of manual TEB extract pull
CCEA Port 80 to Port 443 - PKI Change	Claims Coverage Eligibility Agent	Eligibility/Claims		9/21/2019	3 - Construction - Development	2019 Q4	Cyber hardening	Modify application to accommodate both Port 80 - HHTP and Port 443 - HTTPS (PKI)
CCDUTA Port 80 to Port 443 - PKI Change	CCD Update Agent Web Application	Eligibility/Claims		9/21/2019	3 - Construction - Development	2019 Q4	Cyber hardening	Modify application to accommodate both Port 80 - HHTP and Port 443 - HTTPS (PKI)
CCDTIA Port 80 to Port 443 - PKI Change	CCD Totals Inquiry Agent (TIA) Web Application	Eligibility/Claims		9/21/2019	3 - Construction - Development	2019 Q4	Cyber hardening	Modify application to accommodate both Port 80 - HHTP and Port 443 - HTTPS (PKI)
DCS Port 80 to Port 443 - PKI Change	DEERS Claims Service	Eligibility/Claims		9/21/2019	3 - Construction - Development	2019 Q4	Cyber hardening	Modify application to accommodate both Port 80 - HHTP and Port 443 - HTTPS (PKI)
X12 Port 80 to Port 443 - PKI Change	X12 Web Application	Eligibility/Claims		9/21/2019	3 - Construction - Development	2019 Q4	Cyber hardening	Modify application to accommodate both Port 80 - HHTP and Port 443 - HTTPS (PKI)
CCDM Manager Weblogic 12c Migration	CCD Manager	Eligibility/Claims		9/21/2019	3 - Construction - Development	2019 Q4	Directive	Migrate to Weblogic 12c
Fee Manager Web Service Weblogic 12c Migration	Fee Manager Web Service	Eligibility/Claims		9/21/2019	3 - Construction - Development	2019 Q4	Directive	Migrate to Weblogic 12c
Portlet Claims Weblogic 12c Migration	milConnect - Claims	Eligibility/Claims		1/20/2020	1 - Inception - Project Planning	2020 Q2	Directive	Migrate to Weblogic 12c
Portlet HCC Weblogic 12c Migration	milConnect - Health Care Coverage	Eligibility/Claims		1/20/2020	1 - Inception - Project Planning	2020 Q2	Directive	Migrate to Weblogic 12c
Update Annual Deductibles and CATCAP Requirements	CCD Fee Web	Eligibility/Claims		12/30/2019		2020 Q1	Legislative	
AFIP FY20 Q1 Maintenance Release	AFIP Web Application	Eligibility/Claims		12/30/2019		2020 Q1	Efficiencies	Maintenance Release/JIRA Backlog
AFIP FY20 Q2 Maintenance Release	AFIP Web Application	Eligibility/Claims		3/30/2020		2020 Q2	Efficiencies	Maintenance Release/JIRA Backlog
AFIP FY20 Q3 Maintenance Release	AFIP Web Application	Eligibility/Claims		6/30/2020		2020 Q3	Efficiencies	Maintenance Release/JIRA Backlog
CCD Fee Portlet FY20 Q1 Maintenance Release	milConnect - Claims	Eligibility/Claims		12/30/2019		2020 Q1	Efficiencies	Maintenance Release/JIRA Backlog
CCD Fee Portlet FY20 Q2 Maintenance Release	milConnect - Claims	Eligibility/Claims		3/30/2020		2020 Q2	Efficiencies	Maintenance Release/JIRA Backlog
CCD Fee Portlet FY20 Q3 Maintenance Release	milConnect - Claims	Eligibility/Claims		6/30/2020		2020 Q3	Efficiencies	Maintenance Release/JIRA Backlog
CCDTIA FY20 Q1 Maintenance Release	CCD Totals Inquiry Agent (TIA) Web Application	Eligibility/Claims		12/30/2019		2020 Q1	Efficiencies	Maintenance Release/JIRA Backlog
CCDTIA FY20 Q2 Maintenance Release	CCD Totals Inquiry Agent (TIA) Web Application	Eligibility/Claims		3/30/2020		2020 Q2	Efficiencies	Maintenance Release/JIRA Backlog
CCDTIA FY20 Q3 Maintenance Release	CCD Totals Inquiry Agent (TIA) Web Application	Eligibility/Claims		6/30/2020		2020 Q3	Efficiencies	Maintenance Release/JIRA Backlog

Release Name	System/Application	Category	Date	FY Quarter	Type	Notes
CCDUTA FY20 Q1 Maintenance Release	CCD Update Agent Web Application	Eligibility/Claims	12/30/2019	2020 Q1	Efficiencies	Maintenance Release/JIRA Backlog
CCDUTA FY20 Q2 Maintenance Release	CCD Update Agent Web Application	Eligibility/Claims	3/30/2020	2020 Q2	Efficiencies	Maintenance Release/JIRA Backlog
CCDUTA FY20 Q3 Maintenance Release	CCD Update Agent Web Application	Eligibility/Claims	6/30/2020	2020 Q3	Efficiencies	Maintenance Release/JIRA Backlog
CCEA FY20 Q2 Maintenance Release	Claims Coverage Eligibility Agent	Eligibility/Claims	3/30/2020	2020 Q2	Efficiencies	Maintenance Release/JIRA Backlog
CCEA FY20 Q3 Maintenance Release	Claims Coverage Eligibility Agent	Eligibility/Claims	6/30/2020	2020 Q3	Efficiencies	Maintenance Release/JIRA Backlog
CoPay FY20 Q1 Maintenance Release	Co-Payment Factor Server Application	Eligibility/Claims	12/30/2019	2020 Q1	Efficiencies	Maintenance Release/JIRA Backlog
CoPay FY20 Q2 Maintenance Release	Co-Payment Factor Server Application	Eligibility/Claims	3/30/2020	2020 Q2	Efficiencies	Maintenance Release/JIRA Backlog
CoPay FY20 Q3 Maintenance Release	Co-Payment Factor Server Application	Eligibility/Claims	6/30/2020	2020 Q3	Efficiencies	Maintenance Release/JIRA Backlog
DCS FY20 Q2 Maintenance Release	DEERS Claims Service	Eligibility/Claims	3/30/2020	2020 Q2	Efficiencies	Maintenance Release/JIRA Backlog
DCS FY20 Q3 Maintenance Release	DEERS Claims Service	Eligibility/Claims	6/30/2020	2020 Q3	Efficiencies	Maintenance Release/JIRA Backlog
EDS FY20 Q2 Maintenance Release	Eligibility and Demographic Service	Eligibility/Claims	3/30/2020	2020 Q2	Efficiencies	Maintenance Release/JIRA Backlog
EDS FY20 Q3 Maintenance Release	Eligibility and Demographic Service	Eligibility/Claims	6/30/2020	2020 Q3	Efficiencies	Maintenance Release/JIRA Backlog
NAL-EDS FY20 Q1 Maintenance Release	Eligibility and Demographic Service	Eligibility/Claims	12/30/2019	2020 Q1	Efficiencies	Maintenance Release/JIRA Backlog
NAL-EDS FY20 Q2 Maintenance Release	Eligibility and Demographic Service	Eligibility/Claims	3/30/2020	2020 Q2	Efficiencies	Maintenance Release/JIRA Backlog
NAL-EDS FY20 Q3 Maintenance Release	Eligibility and Demographic Service	Eligibility/Claims	6/30/2020	2020 Q3	Efficiencies	Maintenance Release/JIRA Backlog
GIQD Portlet FY20 Q1 Maintenance Release	milConnect - Health Care Coverage	Eligibility/Claims	12/30/2019	2020 Q1	Efficiencies	Maintenance Release/JIRA Backlog
GIQD Portlet FY20 Q2 Maintenance Release	milConnect - Health Care Coverage	Eligibility/Claims	3/30/2020	2020 Q2	Efficiencies	Maintenance Release/JIRA Backlog
GIQD Portlet FY20 Q3 Maintenance Release	milConnect - Health Care Coverage	Eligibility/Claims	6/30/2020	2020 Q3	Efficiencies	Maintenance Release/JIRA Backlog
HCC Builders FY20 Q1 Maintenance Release	CUF Processor - Health Care Coverage	Eligibility/Claims	12/30/2019	2020 Q1	Efficiencies	Maintenance Release/JIRA Backlog
HCC Builders FY20 Q2 Maintenance Release	CUF Processor - Health Care Coverage	Eligibility/Claims	3/30/2020	2020 Q2	Efficiencies	Maintenance Release/JIRA Backlog
HCC Builders FY20 Q3 Maintenance Release	CUF Processor - Health Care Coverage	Eligibility/Claims	6/30/2020	2020 Q3	Efficiencies	Maintenance Release/JIRA Backlog
HCCI FY20 Q1 Maintenance Release	Health Care Coverage Inquiry J2EE	Eligibility/Claims	12/30/2019	2020 Q1	Efficiencies	Maintenance Release/JIRA Backlog
HCCI FY20 Q2 Maintenance Release	Health Care Coverage Inquiry J2EE	Eligibility/Claims	3/30/2020	2020 Q2	Efficiencies	Maintenance Release/JIRA Backlog
HCCI FY20 Q3 Maintenance Release	Health Care Coverage Inquiry J2EE	Eligibility/Claims	6/30/2020	2020 Q3	Efficiencies	Maintenance Release/JIRA Backlog
X12 FY20 Q1 Maintenance Release	X12 Web Application	Eligibility/Claims	12/30/2019	2020 Q1	Efficiencies	Maintenance Release/JIRA Backlog
X12 FY20 Q2 Maintenance Release	X12 Web Application	Eligibility/Claims	3/30/2020	2020 Q2	Efficiencies	Maintenance Release/JIRA Backlog
X12 FY20 Q3 Maintenance Release	X12 Web Application	Eligibility/Claims	6/30/2020	2020 Q3	Efficiencies	Maintenance Release/JIRA Backlog
HL7 Immunizations Weblogic 12c Migration	HL7 Immunization	Medical Readiness	7/11/2019	2019 Q4	Directive	Migrate to Weblogic 12c
HL7 Immunizations FY20 Q1 Maintenance Release	HL7 Immunization	Medical Readiness	12/30/2019	2020 Q1	Efficiencies	Maintenance Release/JIRA Backlog
HL7 Immunizations FY20 Q2 Maintenance Release	HL7 Immunization	Medical Readiness	3/30/2020	2020 Q2	Efficiencies	Maintenance Release/JIRA Backlog
HL7 Immunizations FY20 Q3 Maintenance Release	HL7 Immunization	Medical Readiness	6/30/2020	2020 Q3	Efficiencies	Maintenance Release/JIRA Backlog
ICRS FY20 Q1 Maintenance Release	ICRS Cognos Web Application	Medical Readiness	12/30/2019	2020 Q1	Efficiencies	Maintenance Release/JIRA Backlog
ICRS FY20 Q2 Maintenance Release	ICRS Cognos Web Application	Medical Readiness	3/30/2020	2020 Q2	Efficiencies	Maintenance Release/JIRA Backlog
ICRS FY20 Q3 Maintenance Release	ICRS Cognos Web Application	Medical Readiness	6/30/2020	2020 Q3	Efficiencies	Maintenance Release/JIRA Backlog
Benefits Eligibility FY20 Q2 Quarterly Maintenance Release	HCBnfBenE ig Pega App	Benefits and Entitlemen	3/21/2020	2020 Q2	Efficiencies	JIRA Backlog
Benefits Eligibility FY20 Q3 Quarterly Maintenance Release	HCBnfBenE ig Pega App	Benefits and Entitlemen	6/20/2020	2020 Q3	Efficiencies	JIRA Backlog
DeriveBenefits FY20 Q2 Quarterly Maintenance Release	Derive Benefits	Benefits and Entitlemen	3/21/2020	2020 Q2	Efficiencies	JIRA Backlog
DeriveBenefits FY20 Q3 Quarterly Maintenance Release	Derive Benefits	Benefits and Entitlemen	6/20/2020	2020 Q3	Efficiencies	JIRA Backlog
Event Scheduler FY2020 Q2 Maintenance Release	Event Scheduler	Infrastructure	3/31/2020	2020 Q2		
Event Scheduler FY2020 Q3 Maintenance Release	Event Scheduler	Infrastructure	6/30/2020	2020 Q3		
milConnect FY2020 Q2 Maintenance Release	milConnect	milConnect/opsConnect	3/31/2020	2020 Q2		
milConnect FY2020 Q3 Maintenance Release	milConnect	milConnect/opsConnect	6/30/2020	2020 Q3		
opsConnect FY2020 Q2 Maintenance Release	opsConnect	milConnect/opsConnect	3/31/2020	2020 Q2		
opsConnect FY2020 Q3 Maintenance Release	opsConnect	milConnect/opsConnect	6/30/2020	2020 Q3		
CHAMPVA FY20 Q1 Quarterly Maintenance Release	CHAMP VA Batch	Virtual Lifetime Electron Records (VLER)	12/21/2019	2020 Q1	Efficiencies	
CHAMPVA FY20 Q2 Quarterly Maintenance Release	CHAMP VA Batch	Virtual Lifetime Electron Records (VLER)	3/21/2020	2020 Q2	Efficiencies	
CHAMPVA FY20 Q3 Quarterly Maintenance Release	CHAMP VA Batch	Virtual Lifetime Electron Records (VLER)	6/20/2020	2020 Q3	Efficiencies	
Person Association/Entitlement Condition Enhancements	CUF Processor - Person Association	Benefits and Entitlemen	12/31/2019	2020 Q1	Efficiencies	DS Logon Surrogacy
CHAMPVA FY19 Q4 Quarterly Maintenance Release	CHAMP VA Batch	Virtual Lifetime Electron Records (VLER)	12/31/2019	2020 Q1	Efficiencies	JIRA Backlog
CUF Person Association FY20 Q2 Quarterly Release	CUF Processor - Person Association	Benefits and Entitlemen	3/31/2020	2020 Q2	Efficiencies	JIRA Backlog
CUF Incap Portlet FY20 Q2 Quarterly Release	CUF Processor - Incap Portlet	Benefits and Entitlemen	3/31/2020	2020 Q2	Efficiencies	JIRA Backlog
CUF Incap Portlet FY20 Q3 Quarterly Release	milConnect - Person Association	Benefits and Entitlemen	6/30/2020	2020 Q3	Efficiencies	JIRA Backlog
Event Scheduler FY2020 Q1 Maintenance Release	Event Scheduler	Infrastructure	12/31/2019	2020 Q1	Efficiencies	JIRA Backlog
opsConnect Address Update FY20 Q3 Quarterly Release	Address Update	Beneficiary Contact	6/30/2020	2020 Q3	Efficiencies	JIRA Backlog
MEC FY20 Q3 Quarterly Release	Minimum Essential Coverage	Affordable Care Act (AC	6/30/2020	2020 Q3	Efficiencies	JIRA Backlog
IRSACA FY20 Q3 Quarterly Release	IRS Affordable Care Act Reporting	Affordable Care Act (AC	6/30/2020	2020 Q3	Efficiencies	JIRA Backlog
Annual IRSACA mock run	IRS Affordable Care Act Reporting	Affordable Care Act (AC	11/15/2019	2020 Q1	Legislative	
Annual IRSACA annual run	IRS Affordable Care Act Reporting	Affordable Care Act (AC	/1/2020	2020 Q2	Legislative	
OHI Web FY20 Q1 Quarterly Release	OHI Web	Other Health Insurance (OHI)	12/31/2019	2020 Q1	Efficiencies	JIRA Backlog
OHI Web FY20 Q2 Quarterly Release	OHI Web	Other Health Insurance (OHI)	3/31/2020	2020 Q2	Efficiencies	JIRA Backlog
OHI Web FY20 Q3 Quarterly Release	OHI Web	Other Health Insurance (OHI)	6/30/2020	2020 Q3	Efficiencies	JIRA Backlog
OHI Parser FY20 Q2 Quarterly Release	OHI Parser	Other Health Insurance (OHI)	3/31/2020	2020 Q2	Efficiencies	JIRA Backlog
SIT FY20 Q2 Quarterly Release	Standard Insurance Table Web Server	Other Health Insurance (OHI)	3/31/2020	2020 Q2	Efficiencies	JIRA Backlog
OHI Portlet FY20 Q2 Quarterly Release	milConnect - OHI	Other Health Insurance (OHI)	3/31/2020	2020 Q2	Efficiencies	JIRA Backlog
VPOC FY20 Q3 Quarterly Release	VPOC SIT Web Application	Other Health Insurance (OHI)	6/30/2020	2020 Q3	Efficiencies	JIRA Backlog
Correspondence FY20 Q1 Quarterly Release	Correspondence Common	Beneficiary Correspondence	12/31/2019	2020 Q1	Efficiencies	JIRA Backlog
Correspondence FY20 Q2 Quarterly Release	Correspondence Common	Beneficiary Correspondence	3/31/2020	2020 Q2	Efficiencies	JIRA Backlog
Correspondence FY20 Q3 Quarterly Release	Correspondence Common	Beneficiary Correspondence	6/30/2020	2020 Q3	Efficiencies	JIRA Backlog
eCorr Portlet FY20 Q1 Quarterly Release	milConnect - Benefits Corerspondence	Beneficiary Correspondence	12/31/2019	2020 Q1	Efficiencies	JIRA Backlog
eCorr Portlet FY20 Q2 Quarterly Release	milConnect - Benefits Corerspondence	Beneficiary Correspondence	3/31/2020	2020 Q2	Efficiencies	JIRA Backlog
eCorr Portlet FY20 Q3 Quarterly Release	milConnect - Benefits Corerspondence	Beneficiary Correspondence	6/30/2020	2020 Q3	Efficiencies	JIRA Backlog
ICRS FY19 Q4 Maintenance Release	ICRS Cognos Web Application	Medical Readiness	9/30/2019	2019 Q4	Efficiencies	JIRA Backlog
MIDR FY19 Q4 Quarterly Major Release	Multiple Identity Resolution System (MIDR)	Patient Identity	9/30/2019	2019 Q4	Efficiencies	JIRA Backlog
MIDR FY19 Q4 Quarterly Minor Release	Multiple Identity Resolution System (MIDR)	Patient Identity	10/31/2019	2020 Q1	Efficiencies	JIRA Backlog

Release	Application	Service		Date	Quarter	Type	Notes
MIDR FY20 Q1 Quarterly Major Release	Multiple Identity Resolution System (MIDR)	Patient Identity		12/31/2019	2020 Q1	Efficiencies	JIRA Backlog
MIDR FY20 Q1 Quarterly Minor Release	Multiple Identity Resolution System (MIDR)	Patient Identity		1/31/2020	2020 Q2	Efficiencies	JIRA Backlog
MIDR FY20 Q2 Quarterly Major Release	Multiple Identity Resolution System (MIDR)	Patient Identity		3/31/2020	2020 Q2	Efficiencies	JIRA Backlog
MIDR FY20 Q2 Quarterly Minor Release	Multiple Identity Resolution System (MIDR)	Patient Identity		4/30/2020	2020 Q3	Efficiencies	JIRA Backlog
MIDR FY20 Q3 Quarterly Major Release	Multiple Identity Resolution System (MIDR)	Patient Identity		6/30/2020	2020 Q3	Efficiencies	JIRA Backlog
Notification Dental WLS12C Migration	Enrollment Notifications Dental	Enrollment Services		8/15/2019	2019 Q4	Efficiencies	WLS12C Migration
FY19 Quarterly Maintenance Release 4	Enrollment Notifications Medical	Enrollment Services		9/30/2019	2019 Q4	Efficiencies	JIRA Backlog
FY20 Quarterly Maintenance Release 1	Enrollment Notifications Medical	Enrollment Services		12/31/2019	2020 Q1	Efficiencies	JIRA Backlog
FY19 Quarterly Maintenance Release 4	Enrollment Notifications Dental	Enrollment Services		9/30/2019	2019 Q4	Efficiencies	JIRA Backlog
FY20 Quarterly Maintenance Release 1	Enrollment Notifications Dental	Enrollment Services		12/31/2019	2020 Q1	Efficiencies	JIRA Backlog
FY20 Quarterly Maintenance Release 1	Web DOES Application	Enrollment Services		12/31/2019	2020 Q1	Efficiencies	
FY19 Quarterly Maintenance Release 4	Web DOES Application	Enrollment Services		9/30/2019	2019 Q4	Efficiencies	
FY19 Quarterly Maintenance Release 4	Civilian PCM Maintenance	Primary Care Manager (PCM)		9/30/2019	2019 Q4	Efficiencies	
FY20 Quarterly Maintenance Release 1	Civilian PCM Maintenance	Primary Care Manager (PCM)		12/31/2019	2020 Q1	Efficiencies	
FY19 Quarterly Maintenance Release 4	Direct Care PCM Maintenance	Primary Care Manager (PCM)		9/30/2019	2019 Q4	Efficiencies	
FY20 Quarterly Maintenance Release 1	Direct Care PCM Maintenance	Primary Care Manager (PCM)		12/31/2019	2020 Q1	Efficiencies	
Software/mapping upgrade	geocodebatch	Primary Care Manager (PCM)		6/30/2020	2020 Q3		
FY20 Quarterly Maintenance Release 1	PCM Reassignment Web Application	Primary Care Manager (PCM)		12/31/2019	2020 Q1	Efficiencies	
FY19 Quarterly Maintenance Release 4	PCM Reassignment Web Application	Primary Care Manager (PCM)		9/30/2019	2019 Q4	Efficiencies	
FY20 Quarterly Maintenance Release 1	PCM Research Web Application	Primary Care Manager (PCM)		12/31/2019	2020 Q1	Efficiencies	
FY19 Quarterly Maintenance Release 4	PCM Research Web Application	Primary Care Manager (PCM)		9/30/2019	2019 Q4	Efficiencies	
FY19 Quarterly Maintenance Release 4	Fee Premium Interface	Enrollment Fee/Premium		9/30/2019	2019 Q4	Efficiencies	
WLS12C Migration	milConnect - Education Benefits	Education		12/21/2019	2020 Q1		
Consolidate NAL into EDS	Eligibility and Demographic Service	Eligibility/Claims		6/30/2020	2020 Q3		
CCEA Integrated Operational Dashboard (CO 10)	Claims Coverage Eligibility Agent	Eligibility/Claims		12/31/2019	2020 Q1	Contractual	Implement code for IOD integration
CCD Integrated Operational Dashboard (CO 10)	CCD Update Agent Web Application	Eligibility/Claims		12/31/2019	2020 Q1	Contractual	Implement code for IOD integration
CCD Integrated Operational Dashboard (CO 10)	CCD Totals Inquiry Agent (TIA) Web Application	Eligibility/Claims		12/31/2019	2020 Q1	Contractual	Implement code for IOD integration
Notifications Integrated Operational Dashboard (CO 10)	Enrollment Notifications Dental	Enrollment Services		12/31/2019	2020 Q1	Contractual	Implement code for IOD integration
Notifications Integrated Operational Dashboard (CO 10)	Enrollment Notifications Medical	Enrollment Services		12/31/2019	2020 Q1	Contractual	Implement code for IOD integration
Premiums Integrated Operational Dashboard (CO 10)	Fee Premium Interface	Enrollment Fee/Premium		12/31/2019	2020 Q1	Contractual	Implement code for IOD integration
Premiums Integrated Operational Dashboard (CO 10)	Premium Billing Service	Enrollment Fee/Premium		12/31/2019	2020 Q1	Contractual	Implement code for IOD integration
Maintain Enrollments Integrated Operational Dashboard (CO 10)	Maintain Enrollments Pega App	Enrollment Services		12/31/2019	2020 Q1	Contractual	Implement code for IOD integration
BNELIG Integrated Operational Dashboard (CO 10)	HCBnfBenElig Pega App	Benefits and Entitlements		12/31/2019	2020 Q1	Contractual	Implement code for IOD integration
DrvBnf Integrated Operational Dashboard (CO 10)	Derive Benefits	Benefits and Entitlements		12/31/2019	2020 Q1	Contractual	Implement code for IOD integration
ESRI Integrated Operational Dashboard (CO 10)	geocodebatch	Primary Care Manager (PCM)		12/31/2019	2020 Q1	Contractual	Implement code for IOD integration
DOES Integrated Operational Dashboard (CO 10)	Web DOES Application	Enrollment Services		9/30/2019	2019 Q4	Contractual	Implement code for IOD integration
BWE Integrated Operational Dashboard (CO 10)	Beneficiary Web Enrollment	Enrollment Services		9/30/2019	2019 Q4	Contractual	Implement code for IOD integration
GIQD Integrated Operational Dashboard (CO 10)	General Inquiry of DEERS	Eligibility/Claims		9/30/2019	2019 Q4	Contractual	Implement code for IOD integration
CCD Fee Integrated Operational Dashboard (CO 10)	CCD Fee Web	Eligibility/Claims		9/30/2019	2019 Q4	Contractual	Implement code for IOD integration
PCM Integrated Operational Dashboard (CO 10)	PCM Research Web Application	Primary Care Manager (PCM)		9/30/2019	2019 Q4	Contractual	Implement code for IOD integration
PCM Integrated Operational Dashboard (CO 10)	PCM Reassignment Web Application	Primary Care Manager (PCM)		9/30/2019	2019 Q4	Contractual	Implement code for IOD integration

Count of Project Name	Column Labels					NTS POC	(b) (6)
Row Labels	Q1 FY2019	Q2 FY2019	Q3 FY2019	Q4 FY2019	Grand Total		
NTS	1	1	1	1	4		
ETAS	1	1	1	1	4		
Grand Total	2	2	2	2	8		

Product	Project Name	Small/ Med,	Est Prod Rel	Scope Summ
NTS	Cyber Hardening Remediation	Large	Q1	Primarily Cyber Hardening Remediation ; Struts-Angular Migration
NTS	Cyber Hardening Remediation	Large	Q2	Primarily Cyber Hardening Remediation ; Struts-Angular Migration
NTS	Capbility Enhancements	Med	Q3	JIRA Enhancements
NTS	Capbility Enhancements	Med	Q4	JIRA Enhancements
ETAS	Quarterly Release	Large	Q1	Primarily Cyber Hardening Remediation ; Struts-Angular Migration
ETAS	Quarterly Release	Large	Q2	Primarily Cyber Hardening Remediation ; Struts-Angular Migration
ETAS	Quarterly Release	Small	Q3	JIRA Enhancements
ETAS	Quarterly Release	Small	Q4	JIRA Enhancements

Acronym	Product

Product	Project Name	Est # Prod Releases/ Yr	Estimated FTE Labor Category & Hours	Scope Summary
RAPIDS	*RAPIDS Basic Sustainment (version 7.9.7, 7.9.8)*	4	SW Dev Mid - QA Mid - BA -	*Migrate from Weblogic 11g to WebLogic 12c. Apply Technology refresh on RAPIDS dependent components (Java, ActivClient middleware, PDF form viewer, etc.) Support backlogged JIRA maintenance tasks and minor improvements.*
RAPIDS	*RAPIDS Cyber Hardening*	2		*Complete ongoing cyber hardening with each release. Mandate CAT I & II vulnerabilities, some CAT III/IV*
RAPIDS	*Hardware integration for 2020 camera replacement*	1		*Integrate next model camera with Aware PreFace*
RAPIDS	*RAPIDS 7.9.8 Probabilistic Search and Beta Test*	2		*Support Probabilistic Person Search deployment and maintenance.*
RAPIDS	*RAPIDS 7.10 Next Generation USID card (TO85)*	3		*Support Development and Test efforts for implementing the DoD Next Gen USID card.*
RAPIDS	*New functionlaity and requirements (unfunded)*			*Complete development and testing for new requirements provided for Foreign Affiliate Lockdown, Surrogate additions and DS Logon support, transition from Security Online to EMMA for user provisioning, and more as prioritized.*
AS	*Audit Server Basic Sustainment*			
BCR	*Bulk Certificate Revocation Sustainment*	1		*BCR is inoperable today due to DISA service dependency. Migrate to WebLogic 12c, support WBBR interface on the "server", develop and test.*
BCR	*BCR Cyber Hardening*	1		*Complete first time cyber hardening with each release. Mandate CAT I & II vulnerabilities, some CAT III/IV - over 600 findings. Conduct full regression testing.*
CIF	*Central Issuance Facility Basic Sustainment*	1	Dev (Mid); QA (Mid); BA(Mid); PM (Mid)	*Migrate from Weblogic 11g to Weblogic 12c. Support backlogged JIRA tasks, CIF PPS software maintenance.*
CIF	*CIF New Functionality and Requirements*	1	Dev (Mid); QA (Mid); BA(Mid); PM (Mid)	*CIF PPS software maintenance and new functionalit (SCP-03 Card release, NextGen CAC, CIF redesign, etc)*
CIF	*CIF Cyber Hardening*	1	Dev (Mid); QA (Mid); BA(Mid); PM (Mid)	*Complete ongoing cyber hardening with each release. Mandate CAT I & II vulnerabilities, some CAT III/IV*
CCS	*CCS Basic Sustainment*			
TII	*Token Issuance Infrastructure Sustainment*			
CPR	*CAC PIN Reset - Sustainment*	1		*Migrate from Weblogic 11g to WebLogic 12c. Apply Technology refresh on dependent components (CCS 5, Java, ActivClient middleware, PDF form viewer, etc.) Support backlogged JIRA maintenance tasks and minor improvements.*
CPR	*CPR - Cyber Hardening*	1		*Complete ongoing cyber hardening with each release. Mandate CAT I & II vulnerabilities, some CAT III/IV*
CPR	*CPR - Web-based architecture*	1		*New, unfunded, work: redesign CAC PIN Reset, convert to Web App. Funding required.*
CMT	*Configuraton Management Tool - RAPIDS*			
DSAS	*Document Satellite Access Service (DSAS)*	1		*Technology refresh on dependent components. Support*
DSAS	*Document Satellite Access Service (DSAS)*	1		*Complete ongoing cyber hardening with each release. Mandate CAT I & II vulnerabilities, some CAT III/IV*
EM	*Exchange Manager (EM)*			
PPS	*HID CIF Pre-/Post Processing System (PPS)*	2		*One major, one minor sustainment release.*
PS/PM	*Profile Studio/Profile Manager*			
IDCO	*ID Card Office Online Sustainment*	1		*Apply Technology refresh on dependent components (CCS 5) prior to IDCO 2.x to be decommissioned.*
IDCO	*IDCO Cyber Hardening*	1		*Complete ongoing cyber hardening with each release. Mandate CAT I & II vulnerabilities, some CAT III/IV*
IDCO	*IDCO Modernization/ Self-Service App Consolidation (Part 2)*	3		*Migrate from Weblogic 11g to WebLogic 12c. Support backlogged JIRA maintenance tasks and minor improvements, Modernization (TO85)*
IDCO	*IDCO Modernization/ Add in Google Mapping solution*	3		*IDCO to include new Google APIs.*
IDCO	*IDCO Modernization/ Add in additional Transformation*	3		*IDCO new unfunded work: develop, coordinate with other DMDC teams, and test candidate DB for capturing and saving identity and relationship documents and photos.*
IDCO Portlet/ milConnect	*IDCO Portlet for milConnect*	1		*Not being used by milConnect today. To be decommissioned after IDCO 3.0*
ILS	*Cardstock Inventory Logistics System (ILS)*			
KMS	*Key Management System (KMS)*			
MOTD	*Message of the Day*	1		*Migrate from Weblogic 11g to WebLogic 12c.*
MOTD	*Message of the Day- Cyber Hardening*	0		*Cyber hardening completed and deployed*
PS/PM	*Profile Sudio/ Profile Manager (PS/PM)*			
RLM	*RAPIDS Logon Monitor*			
RAS	*Hardening/12c*	0		*Decommision after IDCO 3.0 is in Production*

RAS	*RAPIDS Appointment Scheduler (RAS)*	1		*TO85- This functionality shall be moved to IDCO 3.0 to include cyber hardening and migration to WebLogic 12c*
RSL	*RAPIDS Site Locator - Basic Sustainment- Cyber Hardening/12c*	0		*Decommision after IDCO 3.0 is in Production*
RSL	*RAPIDS Site Locator (RSL)*	1		*TO85- This functionality shall be moved to IDCO 3.0 to include cyber hardening and migration to WebLogic 12c*
RLM	*RAPIDS Logon Monitor*			*?*
CMT	*RAPIDS Configuraton Management Tool Basic Sustainment (version 7.9.7, 7.9.8)*	1		*Migration to WebLogic 12c, Tech refresh, minor improvements*
CMT	*RAPIDS Configuraton Management Tool Cyber Hardening*	1		*Complete ongoing cyber hardening with each release. Mandate CAT I & II vulnerabilities, some CAT III/IV*
SAS	*SAS Reporting (Enterprise/RAPIDS Share)*	14		*Convert RAPIDS Cognos Reports to SAS*
SMT	*(RAS)- Sustainment Cyber Hardening/12c*			*Decommision after IDCO 3.0 is in Production*
SMT	*Site Maintenance Tool (SMT)*			*TO85- This functionality shall be moved to IDCO 3.0 to include cyber hardening and migration to WebLogic 12c*
TASS	*TASS Basic Sustainment*	5		*Complete Production Support tasks by executing research, analysis, and troubleshooting for resolution of Production issues.* *Complete Cyber Hardening tasks when requested by DMDC Enterprise, includes but not limited to VDPs, IA Findings, Burp Reports.* *Complete development level of effort tasks when requested by Product Manager.* *Complete research and analysis on TASS and PDR data discrepancies from the monthly data pull reports.* *Complete development tasks to support DMDC Enterprise software and hardware changes, includes but not limited to new hardware, software migrations.*
TASS	*TASS Backlog Releases*	3		*Complete development tasks associated with high and medium priority backlog JIRA tickets.*
TASS	*TASS Modernization*	3		*Complete development tasks for modernizing areas of TASS including but not limited to GUI, HVDF/Batch, Offline Processes, Error Handling.*
TASS	*TASS New Features*	3		*Complete development tasks for new requirements from customers including but no limited to Card Policy Team, Service and Agency SPOCs.*
VOIS	*VOIS Basic Sustainment*	2		*Migrate to WebLogic 12c, Fix bugs*
VOIS	*VOIS- Cyber Hardening*	0		*Cyber hardening completed and deployed*
VOIS	*VOIS Redesign*	2		*Complete requirements discussion and requirements gathering for Training Team requests for a VOIS redesign.*
4Tress	*4Tress*			
	RAPIDS Application Suite			
	Infrastructure Support			
	In PWS			
	Optional CLIN			

Program Category	Estimated of Releases for 12 month PoP
Appl cat on Secu ty	8
(4 majo and 4 m no)	
Total	8

Draft Roadmap

Product Line/Appl cation	Project Name	Est Prod Release	Scope Summary
Appl cat on Secu ty	W ap up EMMA Web UI F amewo k Redes gn	Qua te 3	The emma-web Use Inte face needs to be m g ated f om the cu ent JSF f amewo k to the cu ent DMDC app oved f amewo k. That cu ently s Angula , but s subject to ARB d ect on
Appl cat on Secu ty	Requ e Val d PIV ce t fo log n (ASIS o COAL)	Qua te 1	Mod fy the log n p ocess to equ e a val d DoD PIV-Auth ce t f cate fo log n as pe OSD memo Mode n z ng the Common Access Ca d' dated 12/7/2018.
Appl cat on Secu ty	EMMA Adm n st at ve Funct ons	Qua te 4	Add ab l ty to do the follow ng adm n st at ve funct ons fo EMMA-web Add o emove Appl cat on Rep esentat ves, nc ease max use t f l t t t t
Appl cat on Secu ty	Add sea ch funct onal ty to EMMA-web	Qua te 3	Add ab l ty to sea ch fo s tes and use s to EMMA-web
All Catego es	Cybe Ha den ng	Ongo ng	Ensu e components have emed ated all Fo t fy and Sonatype f nd ngs and Plan of Act ons and M lestones (PoA&M's) a e subm tted fo each component elease that shows no new open vulne ab l t es.

Component List

Program Category	Component	Acronym
Appl cat on Secu ty	EMMA Web Appl cat on	EMMA-WEB
Appl cat on Secu ty	EMMA Autho ze Se v ce	AUTHORIZER-WS
I t S t	EMM D t W S	EMM -D T -WS
Appl cat on Secu ty	EMMA P ov s on ng Web Se v ce	EPWS
Appl cat on Secu ty	DMDC Secu ty Manage Tool	
I t S t	O t th t t S	O S
Appl cat on Secu ty	Ope ato Account Manage	OAM
Appl cat on Secu ty	Secu ty Onl ne (a.k.a. aud t)	AUDIT
Appl cat on Secu ty	Cent al Ope ato Appl cat on Logon	COAL
Appl cat on Secu ty	Appl cat on Secu ty Inf ast uctu e Se v ce	ASIS

Non-Component Support

Program Category	Name	Description
Appl cat on Secu ty	Appl cat on Secu ty Suppo t	Appl cat on secu ty suppo t ssues epo ted n the Appl cat on Secu ty Suppo t (APPSECSUP) JIRA p oject. Issues can nclude nab l ty to log nto appl cat ons, use not found ssues, data copy equests, etc. Se v ce Level Ag eements to be ag eed upon w th Gove nment.
Appl cat on Secu ty	M g at on f om AS S to COAL	Manage the cl ent appl cat on m g at on to the new appl cat on secu ty component COAL. **Th s should be l sted as an opt onal CLIN**

Short Name	Full Name	Product Owner
ADR	Authenticated Data Repository	
AAM	Authenticated Data Repository (ADR) Administration Module	
PDR	Person Data Repository	
ADW	Authenticated Data Warehouse	(b) (6)
ADRW	Authenticated Data Repository Warehouse	
RBS	Real-Time Broker Service	
BBS	Batch Broker Service	
ADRDA	Authenticated Data Repository (ADR) Derived Attributes	
CUADW	Customer Update Authenticated Data Warehouse	
PFWS	Person Finder Web Service	
N/A	Tokenizer	
PIDS-UP	Person Identifier Service Update (tracked within a project called General CTIS Inquiries and Requests)	
RECGEN	Record Generator	wrapped into RBS
N/A	Policy Element	Wrapped into...
EARPS	Email Address Request Proxy Web Service	
XSDGET	XML Schema Definition Generator	
TVS	Token Verification Service	(b) (6)
TAWS	Transaction Audit Web Service	
SDP	Self-Defined Population	
App Monitor	Application Monitor	

==GCE absorbed the applications below from Deloitte in Feb 2017. Note that not all of these applications fall directly under the IWS umbrella. However, they all fall under EDS and the IWS branch chief has some level of involvement, either directly or indirectly.==

Short Name	Full Name	Product Owner
ISM	Interface Service Manager	
JLA	JPAS Load to ADW	(b) (6)
CLADR-sync	Classified Laboratory Authenticated Data Repository	
N/A	Cross Domain	N/A

EIAS   Enterprise Identity Attribute Service

DEIAS   Deployable Enterprise Identity Attribute Service

COS   Combined Organization Server
MyProfile   MyProfile Portlet Application

MAA   MyProfile Admin Application

BAE   Backend Attribute Exchange   None
DPS   DOD Person Search

	Firm Fixed Price (FFP)	Time & Materials (T&M)
Q3 FY19 (JUL-SEPT)	routine maintenance	
	application sustainment	
	application enhancements	
	IWS Migration: document write-ups and updates, assistance with cloud provider	
	Reimbursable customers application development, XML rule generation/updates/modifications/deletions	
	Reimbursable customers application sustainment, maintenance, customer start-up and support, technical support	
	Application SRT support and technical assistance	
		Misc customer or application-related data questions related to ADR, IWS, IDSS
	IWS WebLogic 12c Migration of all applications - to include support, documentation, development, testing, QA, CMS activity, production, post-production monitoring, follow SDLC lifecycle	
Q4 FY20 (SEPT-DEC)	routine maintenance	
	application sustainment	
	application enhancements	
	IWS Migration: document write-ups and updates, assistance with cloud provider	
	Reimbursable customers application development, XML rule generation/updates/modifications/deletions	
	Reimbursable customers application sustainment, maintenance, customer start-up and support, technical support	
	Application SRT support and technical assistance	
		Misc customer or application-related data questions related to ADR, IWS, IDSS
	IWS WebLogic 12c Migration of all applications - to include support, documentation, development, testing, QA, CMS activity, production, post-production monitoring, follow SDLC lifecycle	
	Sunsetting of PDP/PAP applications - to include JIRA tickets, complete decommission of products, customer coordination and follow-up; post-decomission testing/verification	
	Cloud Migration Planning, Execution, Development - to include initial documentation, participation in discussions with DMDC and other stake holders, risk assessment, LOE assessment, development work, customer support	Cloud Migration Planning, Execution, Development - to include initial documentation, participation in discussions with DMDC and other stake holders, risk assessment, LOE assessment, development work, customer support
	Planning of next releases for all IWS applications in the suite - to include bug fixes, performance enhancements, customer requirements, or DMDC policy/priority mandates	
	routine maintenance	
	application sustainment	
	application enhancements	

Q1 FY20 (DEC-MAR)	IWS Migration: document write-ups and updates, assistance with cloud provider	
	Reimbursable customers application development, XML rule generation/updates/modifications/deletions	
	Reimbursable customers application sustainment, maintenance, customer start-up and support, technical support	
	Application SRT support and technical assistance	
		Misc customer or application-related data questions related to ADR, IWS, IDSS
	Cloud Migration Planning, Execution, Development - to include initial documentation, participation in discussions with DMDC and other stake holders, risk assessment, LOE assessment, development work, customer support	Cloud Migration Planning, Execution, Development - to include initial documentation, participation in discussions with DMDC and other stake holders, risk assessment, LOE assessment, development work, customer support
Q2 FY20 (MAR-JUN)	routine maintenance	
	application sustainment	
	application enhancements	
	IWS Migration: document write-ups and updates, assistance with cloud provider	
	Reimbursable customers application development, XML rule generation/updates/modifications/deletions	
	Reimbursable customers application sustainment, maintenance, customer start-up and support, technical support	
	Application SRT support and technical assistance	
		Misc customer or application-related data questions related to ADR, IWS, IDSS
		Cloud Migration Planning, Execution, Development - to include initial documentation, participation in discussions with DMDC and other stake holders, risk assessment, LOE assessment, development work, customer support

cuf-ejb-components that make up CUF
CUF benefits corr processors
CUF enrollment processors
CUF other healthcare processors
CUF deployment processors
CUF benefits eligibility processors
CUF care referral processors
CUF person association processors
CUF patient register processors
CUF audit processors
CUF generator
CUF person contact history processors
CUF person contact processors
CUF personnel contact processors
CUF personnel processors
CUF person processors
CUF claims processors
CUF clinical processors
CUF healthcc processors
CUF pay processors
CUF candidate processors
CUF credential alttoken processors
CUF credential issuance processors
CUF life insurance processors
CUF edu benefits processors
CUF va update processors
CUFserver client
CUFserver client war
CUF client